

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

CANDIDATE EDWARD (TED) JAMES
214 Ship Drive
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
East Baton Rouge Baton Rouge
Louisiana
101

OFFICE USE ONLY

Report Number: 27222

Date Filed: 11/1/2011

Report Includes Schedules:

Schedule B

Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

DAWN COLLINS
3351 Fort Myers Avenue
Baton Rouge, LA 70814

4. Date of Election 10/22/2011

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,755.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$1,066.01</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Repo TREASUER VANESSA LAFLEUR

b. Daytime Telephone (225)278-1225

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of November, 2011.

EDWARD (TED) JAMES

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

(225)445-4240

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBERT STEVENS 6416 Greenwell Baton Rouge, LA 70806	\$175.00	
GARY PERRY 4126 Washington Avenue Baton Rouge, LA 70802	\$150.00	
ALEXIS WOODS 9747 Olympic Avenue Baton Rouge, LA 79814	\$110.00	
EULA MAE POSEY 3118 Jackson Avenue Baton Rouge, LA 70802	\$110.00	
MARTIN MOORE 3738 Webb Drive Baton Rouge, LA 70805	\$75.00	
TRENTON FISHER 9011 Crosscreek Avenue Baton Rouge, LA 70811	\$75.00	
PATRICIA DAVIS 9747 Olympic Avenue Baton Rouge, LA 70814	\$110.00	
FELECITY YOUNG 2724 Arbutus Avenue Baton Rouge, LA 70805	\$75.00	
DEJUANE PIERRE 9747 Olympic Avenue Baton Rouge, LA 70814	\$100.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VASHONDA PERRY 3046 Adams Avenue Baton Rouge, LA 70802	\$125.00	
KENDALL PLAIN 3913 Charles Street Baton Rouge, LA 70805	\$75.00	
MARIA HARMON 7801 Scenic Highway Apt. 1123B Baton Rouge, LA 70807	\$75.00	
TIMMY PENNY 12638 LaMargie Avenue Apt. 1A Baton Rouge, LA 70815	\$75.00	
SONITRA GRAYER 4014 White Sands Baton Rouge, LA 70814	\$75.00	
KASHMERE J WEST 11585 N. Harrells Ferry Road 29-1 Baton Rouge, LA 70816	\$75.00	
KEIRSTIN WRIGHT 360 Sharp Road Apt. 64 Baton Rouge, LA 70815	\$75.00	
ASHLEY MITCHELL 2510 Gates Circle Apt. 31 Baton Rouge, LA 70809	\$200.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ENTERPRISE RENTAL CAR 8121 Florida Boulevard Baton Rouge, LA 70806 4715	\$500.00	Rental of Two Vans for Tranporting Campgain Workers
RACETRAC 191 8940 Greenwell Springs Road Baton Rouge, LA 70814	\$80.00	Fuel for Rental Vans
SAM'S WHOLESALE CLUB #8204 7685 Airline Highway Baton Rouge, LA 70815	\$125.00	Food and Water for Volunteers
CHICKEN SHACK 4 413 N Acadian Highway Baton Rouge, LA 70806	\$123.31	Food for Election Day Workers
VERIZON WIRELESS 7415 Corporate Boulevard Baton Rouge, LA 70809 1194	\$237.70	Wireless Communication Services for Headquarter Volunteers

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